

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 12	
2. Amendment/Modification No.  P00019		3. Effective Date  2007JUL10		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEF SAM CAMPANELLA (586)574-7623 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: SAM.CAMPANELLA@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE, BLDG 4-A P.O. BOX 11427 PHILADELPHIA, PA 19111-0427  SCD C PAS NONE ADP PT HQ0337		Code S3915A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  JLG INDUSTRIES, INC 221 SUCCESS DRIVE MCCONNELLSBURG, PA 17233-9502  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  W56HZV-05-C-0229	
						10B. Dated (See Item 13)  2005APR26	
Code 1YHH8		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G (IF APPLICABLE)							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 52.217-7 (OPTION)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2008JUN30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) HEIDI L. HENDERSON HEIDI.HENDERSON@US.ARMY.MIL (586)574-8109			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2007JUL10	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-05-C-0229 <b>MOD/AMD</b> P00019	<b>Page</b> 2 <b>of</b> 12
<b>Name of Offeror or Contractor:</b> JLG INDUSTRIES, INC		

SECTION A - SUPPLEMENTAL INFORMATION

- The purpose of Modification P00019 to Contract W56HZV-05-C-0229 is to partially exercise Option CLIN 0033AA for 2 ATLAS I vehicles and support hardware and CLIN 0034AA for 35 ATLAS I vehicles and support hardware.
- This is in accordance with the Special Contract Requirements clause H.3 entitled, 52.217-7 Option For Increased Quantity - Separately Priced Line Item Feb/1994, on page 24 of Modification P00014 dated 28 March 2007.
- Original Option Quantity: 60  
Previous Quantity Exercised: 0  
Exercised This Modification: 37  
Remaining Option Quantity: 23

- The option for the 2 ATLAS I vehicles and support hardware/services under CLIN 0033AA is broken out as follows:

CLIN	ITEM	QTY	UNIT OF ISSUE	UNIT PRICE	TOTAL PRICE	DELIVERY DATE
0033AA	ATLAS I Vehicle	2	EA	\$143,500.45	\$287,000.90	31 October 2007
0034AA	Transportation	1	LO	\$1,735.00	\$3,470.00	15 November 2007
0035AA	Trans Tool Set - GS	2	SE	\$578.06	\$1,156.12	15 November 2007
0036AA	Special Parts Pkg - ASL	2	SE	\$156.59	\$313.18	15 November 2007
0037AA	Spanner Wrench Set - DS	2	SE	\$393.14	\$786.28	15 November 2007

- The option for the 35 ATLAS I vehicles and support hardware/services under CLIN 0034AA is broken out as follows:

CLIN	ITEM	QTY	UNIT OF ISSUE	UNIT PRICE	TOTAL PRICE	DELIVERY DATE
0038AA	ATLAS I Vehicle	35	EA	\$143,500.45	\$5,022,515.75	28 February 2008 - 20 EA
						31 March 2008 - 15 EA
0039AA	Transportation	1	LO	\$4,000.00	\$140,000.00	30 April 2008
0040AA	Trans Tool Set - GS	20	SE	\$578.06	\$11,561.20	30 April 2008
0041AA	Special Parts Pkg - ASL	20	SE	\$156.59	\$3,131.80	30 April 2008
	Spanner Wrench Set - DS	20	SE (GOVERNMENT-FURNISHED)			30 April 2008

- The quantity on the Option CLIN 0032AA is reduced from 60 to 23.
- CLINs 0033AA through 0041AA are added to Section B.
- As a result of the above, the total amount of Contractd W56HZV-05-C-0229 is increased by \$5,469,935.23 from \$62,300,305.22 to \$67,770,240.45.
- All other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0019 \*\*\*



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Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0033	NSN: 3930-01-417-2886 SECURITY CLASS: Unclassified																																		
0033AA	<p data-bbox="264 493 557 514"><u>PARTIAL EXERCISE OF OPTION</u></p> <p data-bbox="264 573 756 672">NOUN: ATLAS VEHICLE PRON: A176S0102T PRON AMD: 01 ACRN: AS AMS CD: 172419E555L CUSTOMER ORDER NO: 4M7J725000</p> <p data-bbox="254 705 600 726">Topcoat Color is Green CARC 383</p> <p data-bbox="254 758 511 779">Vehicle Price Includes:</p> <ul data-bbox="254 785 613 938" style="list-style-type: none"> <li>- Warranty</li> <li>- CONUS Preservation/Pkg</li> <li>- First Aid Kit</li> <li>- Weight Classification Sign Kit</li> <li>- 1 Set Technical Manuals - 1 CD</li> <li>- Initial Service Kit</li> </ul> <p data-bbox="444 1077 698 1098">(End of narrative C001)</p> <p data-bbox="264 1182 501 1203"><u>Packaging and Marking</u></p> <p data-bbox="272 1236 773 1283">CONUS Preservation/Packaging - See Section C, SOW C.3.2</p> <p data-bbox="444 1316 698 1337">(End of narrative D001)</p> <p data-bbox="264 1421 547 1442"><u>Inspection and Acceptance</u></p> <p data-bbox="264 1449 724 1470">INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 1528 547 1549"><u>Deliveries or Performance</u></p> <table data-bbox="264 1554 846 1682"> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr> <tr> <td>001</td><td>W81T0H71440001</td><td>CL008J</td><td>J</td><td></td><td>3</td></tr> <tr> <td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>2</td><td>31-OCT-2007</td><td></td><td></td><td></td></tr> </table> <p data-bbox="264 1738 513 1759">FOB POINT: Destination</p> <p data-bbox="264 1793 779 1892">SHIP TO: (CL008J) XU TCOM LP 190 T COM DR ELIZABETH CITY NC 27909-2942</p>	DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W81T0H71440001	CL008J	J		3	DEL REL CD	QUANTITY	DEL DATE				001	2	31-OCT-2007				2	EA	\$ 143,500.45000	\$ 287,000.90
DOC	SUPPL																																		
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																														
001	W81T0H71440001	CL008J	J		3																														
DEL REL CD	QUANTITY	DEL DATE																																	
001	2	31-OCT-2007																																	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-C-0229 MOD/AMD P00019	Page 5 of 12
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Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0034	SECURITY CLASS: Unclassified				
0034AA	<p><u>PARTIAL EXERCISE OF OPTION</u></p> <p>1</p> <p>NOUN: TRANSPORTATION OUTBOUND PRON: A176S0092T PRON AMD: 01 ACRN: AS AMS CD: 172419E555L CUSTOMER ORDER NO: 4M7J725000</p> <p>FIRST DESTINATION TRANSPORTATION FOR 2 VEHICLES TO ZONE 12 (\$1,735.00 PER VEHICLE) IN ACCORDANCE WITH SOW PARAGRAPH H.2.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 15-NOV-2007</p> <p>\$ 3,470.00</p>	1	LO		\$ 3,470.00
0035	NSN: 5180-01-307-9395 SECURITY CLASS: Unclassified				
0035AA	<p><u>PARTIAL EXERCISE OF OPTION</u></p> <p>2</p> <p>NOUN: ATLAS I TRANS TOOL SET PRON: A176S0072T PRON AMD: 02 ACRN: AS AMS CD: 172419E555L CUSTOMER ORDER NO: 4M7J725000</p> <p>Transmission Tool Set IAW Section B CLIN 0035AA And Section C, SOW, C.4.2</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p>	2	SE	\$ 578.06000	\$ 1,156.12

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Packaging in accordance with standard commercial freight. Marking in accordance with MIL-STD-129.  Transmission Tool Sets to be overpacked on one of the vehicles under CLIN 0033AA.  (End of narrative D001)  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W81T0H71440003 CL008J       J                          3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                          2                          15-NOV-2007  FOB POINT: Origin  SHIP TO: (CL008J)    XU TCOM LP 190 T COM DR ELIZABETH CITY                          NC 27909-2942  0036    NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified  0036AA <u>PARTIAL EXERCISE OF OPTION</u>  NOUN: ATLAS I SPEC PARTS SET-ASL PRON: A176S0082T    PRON AMD: 02    ACRN: AS AMS CD: 172419E555L CUSTOMER ORDER NO: 4M7J725000  Special Parts Set IAW Section B CLIN 0036AA and Section C, SOW, C.11  (End of narrative C001)  <u>Packaging and Marking</u>  Packaging in accordance with standard commercial freight. Marking in accordance with MIL-STD-129.  Special Parts Set to be overpacked on one of the vehicles under CLIN 0033AA.  (End of narrative D001)				
		2	SE	\$ 156.59000	\$ 313.18

**Name of Offeror or Contractor:** JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL REL CD    MILSTRIP    ADDR   SIG CD   MARK FOR   TP_CD 001   W81T0H71440004   CL008J   J                 3 DEL REL CD               QUANTITY               DEL DATE 001                         2                         15-NOV-2007  FOB POINT: Origin  SHIP TO: (CL008J)   XU TCOM LP 190 T COM DR ELIZABETH CITY               NC 27909-2942				
0037	NSN: 5120-01-454-1235 SECURITY CLASS: Unclassified				
0037AA	PARTIAL EXERCISE OF OPTION  NOUN: ATLAS I SPANNER WRENCH SET-DS PRON: A176S0112T   PRON AMD: 01   ACRN: AS AMS CD: 172419E555L CUSTOMER ORDER NO: 4M7J725000  Spanner Wrench Set IAW Section B CLIN 0037AA and Section C, SOW, C.4.1  (End of narrative C001)  <u>Packaging and Marking</u> Packaging in accordance with standard commercial freight. Marking in accordance with MIL-STD-129.  Spanner Wrench set to be overpacked on one of the vehicles under CLIN 0033AA.  (End of narrative D001)  <u>Inspection and Acceptance</u>	2	SE	\$ 393.14000	\$ 786.28

**Name of Offeror or Contractor:** JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL REL CD    MILSTRIP    ADDR   SIG CD   MARK FOR   TP_CD 001   W81T0H71440002   CL008J   J                          3 DEL REL CD         QUANTITY         DEL DATE 001                          2                          15-NOV-2007  FOB POINT: Origin  SHIP TO: (CL008J)    XU TCOM LP 190 T COM DR ELIZABETH CITY                          NC 27909-2942				
0038	NSN: 3930-01-417-2886 FSCM: 1YHH8 PART NR: 10,000M SECURITY CLASS: Unclassified				
0038AA	PARTIAL EXERCISE OF OPTION  NOUN: ATLAS VEHICLE PRON: P176J0762T   PRON AMD: 01   ACRN: AN AMS CD: 53657240167  Topcoat Color is Green CARC 383  Vehicle Price Includes: - Warranty - CONUS Preservation/Pkg - First Aid Kit - Weight Classification Sign Kit - 1 Set Technical Manuals - 1 CD - Initial Service Kit  (End of narrative C001)  Packaging and Marking  CONUS Preservation/Packaging - See Section C, SOW C.3.2  (End of narrative D001)  Inspection and Acceptance	35	EA	\$ 143,500.45000	\$ 5,022,515.75



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Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                                  SUPPL REL CD    MILSTRIP    ADDR    SIG CD    MARK FOR    TP CD 001   W81T0H71690001   Y00000    M                                  2 DEL REL CD                  QUANTITY                  DEL DATE 001                                  20                                  28-FEB-2008  002                                  15                                  31-MAR-2008  FOB POINT: Destination  SHIP TO: (Y00000)    SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
0039	SECURITY CLASS: Unclassified				
0039AA	<u>PARTIAL EXERCISE OF OPTION</u>  NOUN: TRANSPORTATION OUTBOUND PRON: P176J0792T    PRON AMD: 01    ACRN: AN AMS CD: 53657240167  FIRST DESTINATION TRANSPORTATION BY ZONE PER PARAGRAPH H.2  ZONE 1    \$5,550.00 ZONE 2    \$5,511.00 ZONE 3    \$3,170.00 ZONE 4    \$4,087.00 ZONE 5    \$1,640.00 ZONE 6    \$2,264.00 ZONE 7    \$2,539.00 ZONE 8    \$1,129.00 ZONE 9    \$1,699.00 ZONE 10    \$1,339.00 ZONE 11    \$808.00 ZONE 12    \$1,735.00  (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u>	1	LO		\$ 140,000.00

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Name of Offeror or Contractor: JLG INDUSTRIES, INC					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DLVR SCH                                  PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001                                  1                                  31-MAR-2008  \$                                  140,000.00				
0040	NSN: 5180-01-307-9395 SECURITY CLASS: Unclassified				
0040AA	PARTIAL EXERCISE OF OPTION  NOUN: ATLAS I TRANS TOOL SET PRON: PL76J0772T      PRON AMD: 01      ACRN: AN AMS CD: 53657240167  Transmission Tool Set IAW Section B CLIN 0040AA And Section C, SOW, C.4.2  (End of narrative C001)  <u>Packaging and Marking</u>  Packaging in accordance with standard commercial freight. Marking in accordance with MIL-STD-129.  Transmission Tool Sets to be overpacked on one of the vehicles under CLIN 0038AA.  (End of narrative D001)  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                                  SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001      W81T0H71690002      Y00000      M                                  2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                                  20                                  30-APR-2008  FOB POINT: Origin  SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS	20	SE	\$ 578.06000	\$ 11,561.20

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**Name of Offeror or Contractor:** JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	REQUISITION.				
0041	NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified				
0041AA	PARTIAL EXERCISE OF OPTION  NOUN: ATLAS I SPEC PARTS SET-ASL PRON: P176J0782T      PRON AMD: 01      ACRN: AN AMS CD: 53657240167  Special Parts Set IAW Section B CLIN 0041AA and Section C, SOW, C.11  (End of narrative C001)  <u>Packaging and Marking</u>  Packaging in accordance with standard commercial freight. Marking in accordance with MIL-STD-129.  Special Parts Set to be overpacked on one of the vehicles under CLIN 0038AA.  (End of narrative D001)  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL_CD MILSTRIP ADDR SIG_CD MARK_FOR TP_CD 001 W81TOH71690003 Y00000 M 2 DEL_REL_CD QUANTITY DEL_DATE 001 20 30-APR-2008  FOB POINT: Origin  SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.	20	SE	\$ 156.59000	\$ 3,131.80

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0033AA	A176S0102T 172419E555L 4M7J725000	AS	1	\$	0.00	\$ 287,000.90	\$ 287,000.90
0034AA	A176S0092T 172419E555L 4M7J725000	AS	1	\$	0.00	\$ 3,470.00	\$ 3,470.00
0035AA	A176S0072T 172419E555L 4M7J725000	AS	1	\$	0.00	\$ 1,156.12	\$ 1,156.12
0036AA	A176S0082T 172419E555L 4M7J725000	AS	1	\$	0.00	\$ 313.18	\$ 313.18
0037AA	A176S0112T 172419E555L 4M7J725000	AS	1	\$	0.00	\$ 786.28	\$ 786.28
0038AA	P176J0762T 53657240167 A17P51671CSM	AN	1 7ZCJ09	\$	0.00	\$ 5,022,515.75	\$ 5,022,515.75
0039AA	P176J0792T 53657240167 A17P51671CSM	AN	1 7ZCJ09	\$	0.00	\$ 140,000.00	\$ 140,000.00
0040AA	P176J0772T 53657240167 A17P51671CSM	AN	1 7ZCJ09	\$	0.00	\$ 11,561.20	\$ 11,561.20
0041AA	P176J0782T 53657240167 A17P51671CSM	AN	1 7ZCJ09	\$	0.00	\$ 3,131.80	\$ 3,131.80
NET CHANGE					\$	5,469,935.23	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AN	21	72035000071C1C09P53657231E1	S20113		W56HZV	\$ 5,177,208.75
Army	AS	21	72040000075L5L68172419E255Y	S01021		W80FLR	\$ 292,726.48
NET CHANGE							\$ 5,469,935.23

		PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	62,300,305.22	\$ 5,469,935.23	\$ 67,770,240.45

ACRN	EDI ACCOUNTING CLASSIFICATION				
AN	21	070920350000	S20113	71C1C095365724016731E1	7ZCJ09S20113 W56HZV
AS	21	070820400000	S01021	75L5L68172419E555L255Y4M7J72500	74MGFES01021
AS	21	070820400000	S01021	75L5L68172419E555L255Y4M7J725000	74MGFES01021